

AO 133 (Rev. 12/09) Bill of Costs

## UNITED STATES DISTRICT COURT

for the

Northern District of California

IMPLICIT NETWORKS, INC.

v.

F5 NETWORKS, INC.

Case No.: 3:10-CV-03365-SI

## BILL OF COSTS

Judgment having been entered in the above entitled action on 3/14/2013 against IMPLICIT NETWORKS, INC.  
Date  
 the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ 305.00
Fees for service of summons and subpoena .....	0.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	40,555.50
Fees and disbursements for printing .....	0.00
Fees for witnesses (itemize on page two) .....	320.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	0.00
Docket fees under 28 U.S.C. 1923 .....	0.00
Costs as shown on Mandate of Court of Appeals .....	0.00
Compensation of court-appointed experts .....	0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	0.00
Other costs (please itemize) .....	0.00
TOTAL	\$ 41,500.50

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other:

s/ Attorney:

Name of Attorney:

Shane Brun

For:

F5 Networks, Inc.

Date: 3/28/2013

Name of Claiming Party

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By:

Clerk of Court

Deputy Clerk

Date

**Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)**

## NOTICE

"Sec. 1924. Verification of bill of costs."

**See also Section 1920 of Title 28, which reads in part as follows:**

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

**The Federal Rules of Civil Procedure contain the following provisions:**

**RULE 54(d)(1)**

### Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

## RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)**

**Cost or Fee Awards:**

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

1 MICHAEL J. BETTINGER (SBN 122196)  
SHANE BRUN (SBN 179079)  
2 HOLLY HOGAN (SBN 238714)  
K&L GATES LLP  
3 4 Embarcadero Center, Suite 1200  
San Francisco, California 94111-5994  
4 Telephone: 415.882.8200  
Facsimile: 415.882.8220  
5 [mike.bettinger@klgates.com](mailto:mike.bettinger@klgates.com)  
[shane.brun@klgates.com](mailto:shane.brun@klgates.com)  
6 [holly.hogan@klgates.com](mailto:holly.hogan@klgates.com)

7  
8 Attorneys for Defendant  
F5 NETWORKS, INC.

9  
10 UNITED STATES DISTRICT COURT  
11 NORTHERN DISTRICT OF CALIFORNIA  
12 SAN FRANCISCO DIVISION

13  
14 IMPLICIT NETWORKS, INC.,

15 Plaintiff,

16 v.

17 F5 NETWORKS, INC.

18 Defendant.

Case No. 3:10-cv-03365-SI

**DECLARATION OF SHANE BRUN IN  
SUPPORT OF F5 NETWORKS, INC.'S BILL  
OF COSTS**

1 I, Shane Brun, hereby declare as follows:

2 1. I am an attorney at the law firm of K&L Gates LLP and am counsel for Defendant F5  
3 Networks, Inc. ("F5 Networks") in the above-captioned matter. I submit this Declaration in Support  
4 of F5's concurrently filed Bill of Costs and pursuant to 28 U.S.C. §1924 and Civil L.R. 54-3.

5 2. I prepared F5's Bill of Costs based on the receipts, invoices and billing records  
6 attached as exhibits to this Declaration. I reviewed the attached receipts, invoices and billing records  
7 and believe that each item identified for the taxation of cost set forth in the Bill of Costs is correct  
8 and necessarily incurred by F5 in this litigation, and the cost-related services for which fees have  
9 been charged were actually and necessarily performed.

10 3. Attached hereto as Exhibit A is a collection of true and correct copies of receipts and  
11 invoices supporting F5's taxable costs relating to fees of the Clerk.

12 4. Attached hereto as Exhibit B is a summary of and true and correct copies of invoices  
13 submitted by various deposition service providers, for services rendered in connection with the  
14 deposition transcription of depositions of fact and expert witnesses that were taken during this  
15 litigation, as well as supporting documentation.

16 5. Attached hereto as Exhibit C is a summary of and true and correct copies of invoices  
17 supporting witness expenses, which may be taxed pursuant to Fed. R. Civ. P. 54, 28 U.S.C. §1920  
18 and N.D. Cal. L.R. 54-3(e). Each of these persons necessarily attended an examination.

19 a. Dan Matte attended his deposition in Seattle, WA. As such, F5 is not seeking  
20 travel fees for Mr. Matte's deposition. F5 is only seeking the *per diem* attendance for Mr.  
21 Matte.

22 b. Dave Schmitt attended his deposition in Seattle, WA. As such, F5 is not  
23 seeking travel fees for Mr. Schmitt's deposition. F5 is only seeking the *per diem* attendance  
24 for Mr. Schmitt.

25 c. David Hansen attended his deposition in Seattle, WA. As such, F5 is not  
26 seeking travel fees for Mr. Hansen's deposition. F5 is only seeking the *per diem* attendance  
27 for Mr. Hansen.

1 d. James Storer attended his two deposition in San Francisco, CA. F5 is not  
2 seeking travel fees for Mr. Storer's deposition. F5 is only seeking the *per diem* attendance for  
3 Mr. Storer.

4 e. John Siegel attended his deposition in Seattle, WA. As such, F5 is not seeking  
5 travel fees for Mr. Siegel's deposition. F5 is only seeking the *per diem* attendance for Mr.  
6 Siegel.

7 f. Richard Brill attended his deposition in Seattle, WA. As such, F5 is not  
8 seeking travel fees for Mr. Brill's deposition. F5 is only seeking the *per diem* attendance for  
9 Mr. Brill.

10 g. Saxon Amdahl attended his deposition in Palo Alto, CA. As such, F5 is not  
11 seeking travel fees for Mr. Amdahl's deposition. F5 is only seeking the *per diem* attendance  
12 for Mr. Amdahl.

13 6. Each of the costs sought in the Bill of Costs, filed herewith, is correctly stated, was  
14 necessarily incurred, and is allowable by law to the best of my knowledge.

15 I declare under penalty of perjury under the laws of the United States that the foregoing is true  
16 and correct. Executed this 28th day of March 2013 at San Francisco, California.

17  
18 /s/ Shane Brun

19 Shane Brun  
20  
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26  
27

**MASTER SUMMARY OF F5 COSTS**

<b>SUMMARY OF TAXABLE COSTS – F5</b>			
<b>Exhibit</b>	<b>Category</b>	<b>Authority</b>	<b>Costs</b>
A	Fees of the Clerk and Marshal (2)	28 U.S.C. § 1920(1)	\$305.00
	Process Server Fees	28 U.S.C. § 1920(1)	\$0.00
	Court Reporter – Trial	28 U.S.C. § 1920(2)	\$0.00
	Court Reporter – Hearing	28 U.S.C. § 1920(2)	\$0.00
B	Court Reporter – Deposition (32)	28 U.S.C. § 1920(2)	\$40,555.50
C	Witness Travel & Subsistence	28 U.S.C. § 1920(3)	\$320.00
	Exemplification and Copies	28 U.S.C. § 1920(4)	\$0.00
	Translation and Interpretation	28 U.S.C. § 1920(6)	\$0.00
<b>F5 TOTAL:</b>			<b>\$41,500.50</b>

**EXHIBIT A**

<b>F5's Costs -- Clerk and Marshall Fees (Exhibit A)</b>			
<b>Description</b>	<b>Date</b>	<b>Invoice Number</b>	<b>Amount Paid</b>
<i>Pro Hac Vice</i> Fees for J. Warriner			\$305.00
<b>F5 TOTAL:</b>			<b><u>\$305.00</u></b>



Clerk's Use Only

Initial for fee pd.

James G. Warriner  
K&L Gates LLP  
111 Congress Ave., Ste 900  
Austin, TX 78701  
512.482.6885

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

**FILED**  
MAY 23 2012

RICHARD W. WIERING  
CLERK, U.S. DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

IMPLICIT NETWORKS, INC.

CASE NO. 3:10-cv-03365-SI

Plaintiff(s),

v.

F5 NETWORKS, INC.

APPLICATION FOR  
ADMISSION OF ATTORNEY  
PRO HAC VICE

Defendant(s).

Pursuant to Civil L.R. 11-3, James G. Warriner, an active member in good standing of the bar of Texas, hereby applies for admission to practice in the Northern District of California on a pro hac vice basis representing F5 Networks, Inc. in the above-entitled action.

In support of this application, I certify on oath that:

1. I am an active member in good standing of a United States Court or of the highest court of another State or the District of Columbia, as indicated above;
2. I agree to abide by the Standards of Professional Conduct set forth in Civil Local Rule 11-4, to comply with General Order No. 45, Electronic Case Filing, and to become familiar with the Local Rules and the Alternative Dispute Resolution programs of this Court; and,
3. An attorney who is a member of the bar of this Court in good standing and who maintains an office within the State of California has been designated as co-counsel in the above-entitled action. The name, address and telephone number of that attorney is:

Michael J. Bettinger, K&L Gates LLP, 4 Embarcadero Ctr, Ste. 1200, San Francisco, CA 94111, 415.882.8200

I declare under penalty of perjury that the foregoing is true and correct.

Dated: 5-21-2012

*James G. Warriner*



DUPLICATE

Court Name: U.S. District Court, NDCB  
Division: 3  
Receipt Number: 34511074437  
Cashier ID: Almarah  
Transaction Date: 05/24/2012  
Payer Name: K AND L GATES

PRO AND VICE  
For: JAMES O WARTNER  
Case/Party: P-CAN-3-12-AT-PROHIB-001  
Amount: \$385.00

PAPER CHECK CONVERSION  
Check/Money Order Num: 19000  
Amt Tended: \$385.00

Total Due: \$385.00  
Total Tended: \$385.00  
Change Amt: \$0.00

DIS-385 01

Checks and drafts are accepted  
subject to collection and full  
credit will only be given when the  
check or draft has been accepted by  
the financial institution on which  
it was drawn.



**EXHIBIT B**

<b>F5's Costs – Deposition Transcripts (Exhibit B)</b>									
<b>Witness</b>	<b>Date</b>	<b>Invoice Number</b>	<b>Reporter Processing Fee</b>	<b>Original Copy</b>	<b>Exhibits</b>	<b>ASCII</b>	<b>Extra</b>	<b>Video</b>	<b>Total</b>
Matte	6/21/2012	49226		\$207.00	\$18.90	\$86.25	\$30.00		\$342.15
Schmitt	6/13/2012	49093		\$522.00	\$96.83	\$217.50	\$60.00		\$896.33
Hansen	9/21/2012	44716						\$132.45	\$132.45
Hansen	9/21/2011	44441		\$533.80	\$285.75		\$42.00		\$861.55
Mosberger	9/16/2011	PL318301			\$1,250.84				\$1,250.84
Mosberger	9/16/2011	PL318305		\$633.30	\$128.00	\$246.39	\$111.75		\$1,119.44
Wolf	8/15/2012	20119190		\$875.00	\$151.90	\$229.50	\$225.00		\$1,481.40
Wolf	8/15/2012	20119178						\$1,173.50	\$1,173.50
Balassanian	5/30/2012	CA133641		\$1,779.85					\$1,779.85
Balassanian	5/31/2012	CA133816		\$1,968.10					\$1,968.10
Balassanian	6/7/2012	CA135444		\$1,023.00	\$81.90	\$362.60	\$117.00		\$1,584.50
Balassanian	6/8/2012	CA135463		\$531.30	\$564.20	\$174.20	\$118.06		\$1,387.76
Balassanian	8/16/2012	20119157		\$1,214.50	\$262.10		\$95.00		\$1,571.60
Balassanian	8/17/2012	20119187		\$1305.00	\$39.90		\$582.05		\$1,926.95
Balassanian	8/17/2012	20119835						\$1,167.50	\$1,167.50
Storer	9/18/2012	64480		\$1,834.70					\$1,834.70
Storer	9/18/2012	12451						\$430.98	\$430.98
Storer	10/26/2012	64510		\$758.40					\$758.40
Smith	7/18/2012	CA140468		\$640.20	\$90.30		\$117.00		\$847.50
Miller	6/18/2012	CA135960		\$504.90	\$41.60		\$117.00		\$663.50
Siegel	8/1/2012	49905						\$132.45	\$132.45
Siegel	8/1/2012	49938		\$375.00	\$17.55	\$156.25	\$30.00		\$578.80
Payne	6/6/2012	20117249	\$100.00	\$818.10	\$604.00	\$211.50	\$554.05		\$2,287.65
Payne	6/6/2012	20117636						\$1,260.00	\$1,260.00
Gard	7/10/2012	453555		\$189.00		\$43.20	\$21.00		\$253.20
Brill <sup>1</sup>	6/21/2012	49226		\$270.00	\$3.60	\$112.50	\$30.00		\$416.10
Amdahl	2/17/2011	64016		\$854.15					\$854.15
Bradley	6/19/2012	CA136012		\$623.70	\$30.55		\$117.00		\$771.25
Nettles	10/4/2012	20120783						\$1,495.00	\$1,495.00
Nettles	10/4/2012	20120286		\$1,385.00	\$235.20		\$1,436.00		\$3,056.20
Nettles	10/19/2012	CA1608590		\$1,747.35	\$343.20		\$503.10		\$2,593.65
Nettles	11/6/2012	20121436						\$1,620.00	\$1,620.00
Nettles	11/6/2012	20121046	\$100.00	\$1,096.95	\$370.30		\$490.80		\$2,058.05
<b>TOTALS</b>									<b>\$40,555.50</b>

<sup>1</sup> Please note the Brill and Matte deposition include totals for both depositions, Invoice Number 49226.

**Yamaguchi Obien Mangio, LLC**

Court Reporting &amp; Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-3128

Phone: (206) 622-6875 Fax: (206) 343-4110

Job #: 120621JH

Job Date: 06/21/2012

Order Date: 06/21/2012

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: def

**Rebill**

Rebill Date: 09/04/2012

Invoice #: 49226

Inv. Date: 07/09/2012

Balance: \$758.25

**Bill To:**

Shane Brun

K&amp;L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

K&L GATES  
Sent to Seattle

SEP 12 2012

Action: Implicit Networks, Inc.

VS

F5 Networks, Inc.

Action #: 10-CV-3365 SI

Rep: JH

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Amount
1	Dan Matte (F5 Network - Confidential)	Certified Transcript	Pages	69	\$3.00	\$207.00
2	Dan Matte (F5 Network - Confidential)	E-Transcript/Transcript Conversions	Conversi	1.00	\$30.00	\$30.00
3	Dan Matte (F5 Network - Confidential)	Exhibit Scanning	Unit	42.00	\$0.45	\$18.90
4	Dan Matte (F5 Network - Confidential)	Rough Draft Transcript	Pages	69	\$1.25	\$86.25
5	Richard Brill (F5 Network - Confidential)	Certified Transcript	Pages	90	\$3.00	\$270.00
6	Richard Brill (F5 Network - Confidential)	E-Transcript/Transcript Conversions	Conversi	1.00	\$30.00	\$30.00
7	Richard Brill (F5 Network - Confidential)	Exhibit Scanning	Unit	8.00	\$0.45	\$3.60
8	Richard Brill (F5 Network - Confidential)	Rough Draft Transcript	Pages	90	\$1.25	\$112.50

**Invoice Approval**  
 Charge Acct: 2057164 00012  
 OK to Pay: [Signature]  
 Date: 9/13/12

**Comments:**  
  
 Please indicate the invoice number for which payment is made, especially for online payments. Thank you!  
  

1502211

Sub Total	\$758.25
Tax	\$0.00
<b>Total Invoice</b>	<b>\$758.25</b>
Finance Charge	\$0.00
Payment	\$0.00
<b>Balance Due</b>	<b>\$758.25</b>

Federal Tax I.D.: 42-1604663

Terms: After 30 Days 1% Finance Charge Applied.

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**

Shane Brun

K&amp;L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

**Deliver To:**

Shane Brun

K&amp;L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

**Rebill**

Yamaguchi Obien Mangio, LLC

Court Reporting &amp; Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-3128

Phone: (206) 622-6875

Fax: (206) 343-4110

Invoice #: 49226

Inv. Date: 07/09/2012

Balance: \$758.25

Job #: 120621JH

Job Date: 06/21/2012

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: def

K&amp;L GATES LLP A/P

SEP 14 2012

RECEIVED

**Yamaguchi Obien Mangio, LLC**

Court Reporting &amp; Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-3128

Phone: (206) 622-6875 Fax: (206) 343-4110

Job #: 120613CRW

Job Date: 06/13/2012

Order Date: 06/13/2012

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

**Invoice**

Invoice #: 49093

Inv. Date: 06/28/2012

Balance: \$896.33

**Bill To:**

Shane Brun

K&amp;L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

K&L GATES  
Sent to Seattle

JUL - 9 2012

Action: Implicit Networks, Inc.

VS

F5 Networks, Inc.

Action #: 10-CV-3365 SI

Rep: CRW

Cert: 2578

Item	Proceeding/Witness	Description	Units	Quantity	Price	Amount
1	[REDACTED]	Certified Transcript	Pages	160	\$3.00	\$480.00
2	[REDACTED]	E-Transcript/Transcript Conversions	...	1.00	\$30.00	\$30.00
3	[REDACTED]	Rough Draft Transcript	Pages	160	\$1.25	\$200.00
4	[REDACTED]	Delivery of Exhibits to Witness	Labor	1.00	\$96.83	\$96.83
5	[REDACTED]	Certified Transcript	Pages	14	\$3.00	\$42.00
6	[REDACTED]	E-Transcript/Transcript Conversions	...	1.00	\$30.00	\$30.00
7	Dave Schmitt (F5 Networks) (Co	Rough Draft Transcript	Pages	14	\$1.25	\$17.50
<p>2057164-12 F5/Schmitt Depo</p> <p>X M. Behringer 11/27</p>						
<b>Comments:</b>  Please indicate the invoice number for which payment is made, especially for online payments. Thank you!  K&L GATES JUL 10 2012 1482674 RECEIVED						Sub Total \$896.33 Shipping \$0.00 Tax \$0.00 Total Invoice \$896.33 Payment \$0.00 Balance Due \$896.33
Federal Tax I.D.: 42-1604663			Terms: After 30 Days 1% Finance Charge Applied.			

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**

Shane Brun

K&amp;L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

**Deliver To:**

Shane Brun

K&amp;L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

**Invoice**

Invoice #: 49093

Inv. Date: 06/28/2012

Balance: \$896.33

Job #: 120613CRW

Job Date: 06/13/2012

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Phone: (206) 622-6875

Fax: (206) 343-4110

Yamaguchi Obien Mangio, LLC

Court Reporting &amp; Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-3128

Jm

**Yamaguchi Obien Mangio, LLC**

Court Reporting &amp; Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-4001

Phone: (206) 622-6875 Fax: (206) 343-4110

Job #: 110921AM

Job Date: 09/21/2011

Order Date: 09/21/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

**Invoice**

Invoice #: 44716

Inv. Date: 10/20/2011

Balance: \$132.45

**Bill To:**

Shane Brun

K&amp;L Gates

4 Embarcadero Center, Suite 1200  
San Francisco, CA 94111Action: ~~Implicit Networks, Inc.~~~~ES Networks, Inc.~~

Action #: 10-CV-3365 SI

Rep: AM

Cert: CLVS

Item	Proceeding/Witness	Description	Units	Quantity	Price	Amount
1	Dave Hanson	Delivery and Handling	Unit	1.00	\$12.00	\$12.00
	Dave Hanson	Encoding to DVD	Hour	2.75	\$40.00	\$110.00
		K&L GATES Sent to Seattle  OCT 26 2011   K&L GATES LLP A/P OCT 27 2011				
<b>Comments:</b>  Please indicate the invoice number for which payment is made, especially for online payments. Thank you!  RECEIVED						Sub Total \$122.00 Shipping \$0.00 Tax \$10.45 <b>Total Invoice \$132.45</b> Payment \$0.00
Federal Tax I.D.: 42-1604663			Terms: After 30 Days 1% Finance Charge Applied.			

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**

Shane Brun

K&amp;L Gates

4 Embarcadero Center, Suite 1200  
San Francisco, CA 94111**Deliver To:**

Shane Brun

K&amp;L Gates

4 Embarcadero Center, Suite 1200  
San Francisco, CA 94111**Invoice**

Invoice #: 44716

Inv. Date: 10/20/2011

Balance: \$132.45

Job #: 110921AM

Job Date: 09/21/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Yamaguchi Obien Mangio, LLC  
Court Reporting & Video  
1200 Fifth Avenue, Suite 1820  
Seattle, WA 98101-4001

Phone: (206) 622-6875

Fax: (206) 343-4110

1402459

C/m # 2057164. 00012 K-1277  
N/B.

**Yamaguchi Obien Mangio, LLC**

Court Reporting &amp; Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-4001

Phone: (206) 622-6875 Fax: (206) 343-4110

Job #: 110921CLO

Job Date: 09/21/2011

Order Date: 09/21/2011

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

**Invoice**

Invoice #: 44441

Inv. Date: 09/30/2011

Balance: \$861.55

**Bill To:**

Shane Brun

K&amp;L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

**Action: Implicit Networks, Inc.**

VS

**F5 Networks, Inc.****Action #: 10-CV-3365 SI****Rep: CLO****Cert: 2226**

Item	Proceeding/Witness	Description	Units	Quantity	Price	Amount
1	David Hansen (F5 Networks) Confidential	Full Size Paper Transcript	Pages	157	\$0.40	\$62.80
2	David Hansen (F5 Networks) Confidential	Certified Transcript	Pages	157	\$3.00	\$471.00
3	David Hansen (F5 Networks) Confidential	E-Transcript/Transcript Conversions	...	1.00	\$30.00	\$30.00
4	David Hansen (F5 Networks) Confidential	Exhibit Scanning	Unit	635.00	\$0.45	\$285.75
5	David Hansen (F5 Networks) Confidential	Delivery and Handling	Labor	1.00	\$12.00	\$12.00
<b>Comments:</b> Scanned exhibits sent on CD; too large to email  Please indicate the invoice number for which payment is made, especially for online payments. Thank you!						Sub Total \$861.55 Shipping \$0.00 Tax \$0.00 <b>Total Invoice \$861.55</b> Payment \$0.00 <b>Balance Due \$861.55</b>
Federal Tax I.D.: 42-1604663			Terms: After 30 Days 1% Finance Charge Applied.			

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**

Shane Brun

K&amp;L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

**Deliver To:**

Shane Brun

K&amp;L Gates

4 Embarcadero Center, Suite 1200

San Francisco, CA 94111

**Invoice**

Invoice #: 44441

Inv. Date: 09/30/2011

Balance: \$861.55

Job #: 110921CLO

Job Date: 09/21/2011

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

Yamaguchi Obien Mangio, LLC

Court Reporting &amp; Video

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Seattle, WA 98101-4001

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**Invoice # PL318301**

Invoice Date	09/29/2011
Terms	NET 45
Payment Due	11/13/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

D. SHANE BRUN, ESQ.  
K&L GATES - SAN FRANCISCO  
SUITE 1200  
4 EMBARCADERO CENTER  
SAN FRANCISCO, CA 94111

Assignment	Case	Assignment #	Shipped	Shipped Via
09/16/2011	IMPLICIT NETWORKS, INC. vs. F5 NETWORKS	411309	09/23/2011	UPS

Description
Copy Deposition for DAVID MOSBERGER, 09/16/2011 (BROOMFILED, CO) EXHIBITS
<p style="text-align: right;">K&amp;L GATES LLP A/P</p> <p style="text-align: right;">OCT 11 2011</p> <p style="text-align: right;">RECEIVED</p> <p style="text-align: right;">Tax: \$ 0.00</p> <p style="text-align: right;">Paid: \$ 0.00</p> <p style="text-align: right;">Amount Due On/Before 11/13/2011 \$ 1,250.84</p> <p style="text-align: right;">1398700 Amount Due After 11/13/2011 \$ 1,375.92</p>

ROUGH DRAFT PROVIDED

205-7164-00012

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Tax Number: 20-4667049

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Invoice #: PL318301  
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Amount Due On/Before 11/13/2011 \$ 1,250.84  
Amount Due After 11/13/2011 \$ 1,375.92

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Invoice Date	09/29/2011
Terms	NET 45
Payment Due	11/13/2011
Payment Method	
Card Number	
Exp. Date	
Cardholder Name	

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1800 AVENUE OF THE STARS  
LOS ANGELES, CA 90067

Assignment	Case	Assignment #	Shipped	Shipped Via
09/16/2011	IMPLICIT NETWORKS, INC. vs. F5 NETWORKS	411309	09/23/2011	UPS
Description				Amount
Services Provided on 09/16/2011, DAVID MOSBERGER (BROOMFIELD, CO)				
MEDICAL TECHNICAL COPY OF TRANSCRIPT PACKAGE				\$ 633.30
EXHIBITS				\$ 128.00
CONDENSED EXHIBITS				\$ 20.00
LITIGATION SUPPORT DISK				\$ 30.00
COPY HANDLING FEE				\$ 30.00
ROUGH DRAFT				\$ 246.39
				<u>\$ 1,087.69</u>
DEL-STANDARD				\$ 31.75
				<u>\$ 31.75</u>
ROUGH DRAFT PROVIDED				
Tax				\$ 0.00
Paid:				\$ 0.00
Amount Due On/Before 11/13/2011				\$ 1,119.44
Amount Due After 11/13/2011				\$ 1,231.38

Tax Number: 22-3779684

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Invoice #: PL318305  
Payment Due: 11/13/2011

Amount Due On/Before 11/13/2011 \$ 1,119.44  
Amount Due After 11/13/2011 \$ 1,231.38

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**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119190	09/05/2012	2001-445112
JOB DATE	REPORTER(S)	CASE NUMBER
08/15/2012	FREDPA	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
Immediate, sold FOB Merrill facility		

**ORIGINAL + 1 AND WORD INDEX OF THE TRANSCRIPT OF:**

David Wolf	175 Pages @	5.00/Page	875.00
Total Transcript			45.00
Production and Handling			50.00
Delivery			30.00
Exhibit Copy/Scan	217.00 Pages @	.70/Page	151.90
Unedited ASCII (RT)	153.00 Pages @	1.50/Page	229.50
Reporter Certification			20.00
Mileage and Tolls			80.00
			<u>1,481.40</u>
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>			<b>1,481.40</b>

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Invoice No.: 20119190  
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Job No.: 2001-445112  
Case No.: 3:10-cv-03365-SI  
Implicit Networks vs. F5 Networks

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**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119178	08/31/2012	2008-445113
JOB DATE	REPORTER(S)	CASE NUMBER
08/15/2012	PLATME	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
Immediate, sold FOB Merrill facility		

**VIDEOTAPING SERVICES FOR THE DEPOSITION OF:**

David Wolf (Vol. 1)

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Video MPEG 1 on DVD

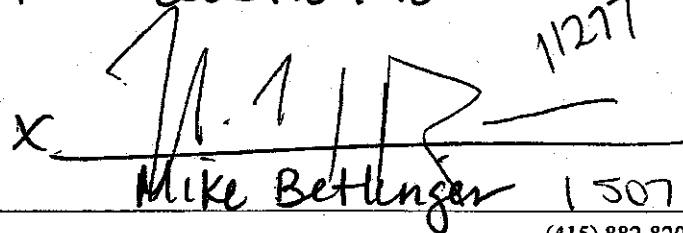
Shipping &amp; Handling

Parking

3.75 Hours @	110.00/Hour	305.00
3.00 Tapes @	40.00/Tape	120.00
5.00 Hours @	60.00/Hour	300.00
		10.00
		26.00

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Date : 08/31/2012  
TOTAL DUE : 1,173.50

Job No. : 2008-445113  
Case No. : 3:10-cv-03365-SI  
Implicit Networks vs. F5 Networks

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Bill To: Shane Brun Esq  
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 San Francisco, CA 94111-5994

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JUN 29 2012

Invoice #: CA133641  
 Invoice Date: 06/14/2012  
 Balance Due: \$ 1,779.85

Case #:

Case: Implicit v. Juniper  
 Job #: 146782 | Job Date: 5/30/2012 | Delivery: Normal  
 Billing Atty: Shane Brun Esq  
 Location: K&L Gates  
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 Sched Atty: David McPhie, Esq. | Irell & Manella

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Notes:		Invoice Total: \$1,779.85
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		Balance Due: \$1,779.85
Fed. Tax ID: 20-3132569		Term: Net 30

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Tel. 866.299.5127 Fax. 949.955.3854Bill To: Shane Brun Esq  
K&L Gates  
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Suite 1200  
San Francisco, CA 94111-5994**K&L GATES  
Sent to Seattle****JUN 29 2012**Invoice #: CA133816  
Invoice Date: 06/15/2012  
Balance Due: \$ 1,968.10

Case #:

Case: Implicit v. Juniper  
Job #: 146785 | Job Date: 5/31/2012 | Delivery: Normal  
Billing Atty: Shane Brun Esq  
Location: K&L Gates  
4 Embarcadero Center | Suite 1200 | San Francisco, CA 94111  
Sched Atty: David McPhie, Esq. | Irell & Manella

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Edward Balassanian	Certified Transcript	Invoice Total:	\$1,968.10
Notes:		Payment:	\$1,968.10
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		Interest:	\$0.00
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Invoice #: CA133816

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Sent to Seattle**JUL 23 2012****Bill To:** Shane Brun Esq  
K & L Gates  
4 Embarcadero Center  
Suite 1200  
San Francisco, CA 94111-5994**Invoice #:** CA135444  
**Invoice Date:** 06/26/2012  
**Balance Due:** \$ 1,584.50**Case:** Implicit v. Juniper  
**Job #:** 147843 | **Job Date:** 06/07/2012 | **Delivery:** Normal  
**Location:** K&L Gates  
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Matter #:**

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Edward Balassanian, Vol 3	Certified Transcript	Page	310.00	\$1,023.00
	Exhibit scanned - OCR	Per page	144.00	\$50.40
	Exhibit scanned - OCR	Per page	42.00	\$31.50
	Transcript - Rough ASCII	Page	259.00	\$362.60
	CD Depo	Per CD	1.00	\$39.00
	Production & Handling		1.00	\$50.00
	Delivery	Package	1.00	\$28.00
<b>Notes:</b>		<b>Invoice Total:</b> \$1,584.50		
		<b>Payment:</b>		
		<b>Credit:</b>		
		<b>Interest:</b> \$0.00		
		<b>Balance Due:</b> \$1,584.50		
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**Job #:** 147843  
**Invoice Date:** 06/26/2012  
**Balance :** \$1,584.50**Please remit payment to:**  
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Sent to Seattle**JUL 23 2012****Bill To:** Shane Brun Esq  
K & L Gates  
4 Embarcadero Center  
Suite 1200  
San Francisco, CA 94111-5994**Invoice #:** CA135463  
**Invoice Date:** 06/27/2012  
**Balance Due:** \$ 1,387.76**Case:** Implicit v. Juniper  
**Job #:** 147844 | **Job Date:** 06/08/2012 | **Delivery:** Normal  
**Location:** K&L Gates  
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Per page	1,612.00	\$564.20
Page	134.00	\$174.20
Per CD	1.00	\$39.00
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Package	1.00	\$29.06

**Notes:**

Fed. Tax ID: 20-3132569

Term: Net 30

<b>Invoice Total:</b>	\$1,387.76
<b>Payment:</b>	
<b>Credit:</b>	
<b>Interest:</b>	\$0.00
<b>Balance Due:</b>	\$1,387.76

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**Invoice #:** CA135463  
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San Francisco, CA 94111**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119157	08/30/2012	2001-445620
JOB DATE	REPORTER(S)	CASE NUMBER
08/16/2012	FERRRA	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
Immediate, sold FOB Merrill facility		

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Edward Balassanian	347 Pages @	3.50/Page	1,214.50
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**Invoice No. : 20119157**  
**Date : 08/30/2012**  
**TOTAL DUE : 1,571.60**
**Job No. : 2001-445620**  
**Case No. : 3:10-cv-03365-SI**  
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**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119187	09/05/2012	2001-445617
JOB DATE	REPORTER(S)	CASE NUMBER
08/17/2012	FERRRA	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
Immediate, sold FOB Merrill facility		

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Total Transcript I			45.00
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Interactive RT w/laptop	191.00 Pages @	.15/Page	28.65
Exhibit Copy/Scan	52.00 Pages @	.70/Page	36.40

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Edward Balassanian, V6	32 Pages @	5.00/Page	160.00
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Total Transcript I			45.00
Production and Handling			30.00
Interactive Realtime	26.00 Pages @	1.50/Page	39.00
Interactive RT w/laptop	26.00 Pages @	.15/Page	3.90
Exhibit Copy/Scan	5.00 Pages @	.70/Page	3.50
Parking and Tolls			34.00

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**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119187	09/05/2012	2001-445617
JOB DATE	REPORTER(S)	CASE NUMBER
08/17/2012	FERRRA	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
Immediate, sold FOB Merrill facility		

for more information.

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Invoice No. : 20119187  
Date : 09/05/2012  
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Job No. : 2001-445617  
Case No. : 3:10-cv-03365-SI  
Implicit Networks vs. F5 Networks

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**OCT 08 2012****INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119835	09/27/2012	2002-445618
JOB DATE	REPORTER(S)	CASE NUMBER
08/17/2012	HOPTE	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
Immediate, sold FOB Merrill facility		

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Edward Balassanian - 30(b)(6)

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Edward Balassanian - (Ind. Capacity)

Additional Deposition Hr

Tape Original DV

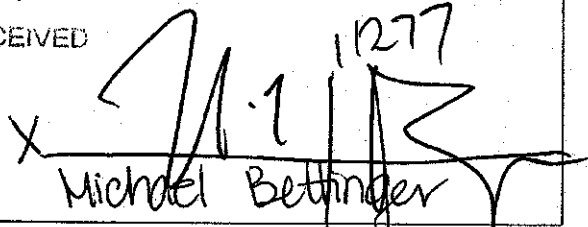
1.25 Hours @	110.00/Hour	137.50
		40.00

**TOTAL DUE >>>> 1,167.50**

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Invoice No.: 20119835

Date: 09/27/2012

**TOTAL DUE: 1,167.50**

Job No.: 2002-445618

Case No.: 3:10-cv-03365-SI

Implicit Networks vs. F5 Networks

Remit To: **LegalLink, Inc.**  
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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
64480 ***	10/03/2012	02-13204
JOB DATE	REPORTER(S)	CASE NUMBER
09/18/2012	YOUNCA	10-CV-3365-SI
CASE CAPTION		
Implicit Networks, Inc. vs. F5 Networks, Inc.		
TERMS		
Due upon receipt		

CERTIFIED TRANSCRIPT OF:  
 James Storer, Ph.D.

1,834.70

TOTAL DUE >>>>

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Invoice No. : 64480 \*\*\*  
 Date : 10/03/2012  
 TOTAL DUE : 1,834.70

Job No. : 02-13204  
 Case No. : 10-CV-3365-SI  
 Implicit Networks, Inc. vs. F5 Netwo

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Burlingame, CA 94010  
650-340-8455K&L GATES  
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**INVOICE**NO. 12451  
DATE 10/28/2012  
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1.	423	Minutes	One set of DVDs from the master recordings of the deposition of the following witness:		1.00	423.00
2.	4	Units	9/18/12: Dr. James Storer Taxable materials (media/jewel case)	82	1.25	5.00
			Freight			2.57
			82 - Sales Tax: 8.25%			
			SST			0.41
			Terms: Net 20. Due 11/17/2012.			
Shipped by US Postal Service			Tax ID#: 94-3040072		TOTAL ► \$ 430.98	
Re: Implicit Networks vs F5 Networks. Thank You.			Please make your check payable to CIRCLE VIDEO PRODUCTIONS			
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F5 / Implicit  
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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
64510	11/07/2012	02-13241
JOB DATE	REPORTER(S)	CASE NUMBER
10/26/2012	MILLAL	10-CV-3365-SI
CASE CAPTION		
Implicit Networks, Inc. vs. F5 Networks, Inc.		
TERMS		
PLEASE PAY WITHIN 30 DAYS		

CERTIFIED TRANSCRIPT OF:  
 James A. Storer, Ph.D.

758.40

**TOTAL DUE >>>>**

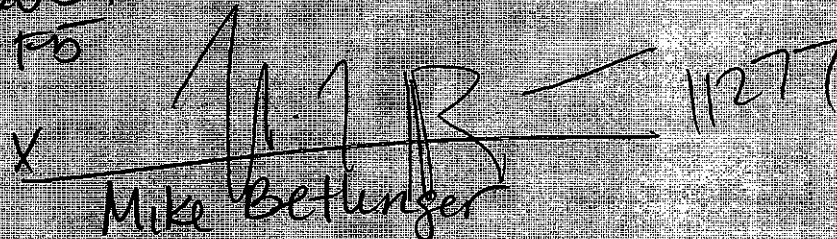
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 Date: 11/07/2012  
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Job No.: 02-13241  
 Case No.: 10-CV-3365-SI  
 Implicit Networks, Inc. vs. F5 Netwo

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8/16/12Bill To: Holly Hogan, Esq  
K & L Gates  
4 Embarcadero Center  
Suite 1200  
San Francisco, CA 94111-5994Invoice #: CA140468  
Invoice Date: 07/31/2012  
Balance Due: \$ 847.50Case: Implicit v. Juniper  
Job #: 150789 | Job Date: 07/18/2012 | Delivery: Normal  
Location: K&L Gates  
4 Embarcadero Center | Suite 1200 | San Francisco, CA 94111Client  
Matter #:

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Item	Description	Units	Rate	Amount
Jason Smith	Certified Transcript	Page	194.00	\$640.20
	Exhibits- hard copy, scanned (B/W)	per page	42.00	\$27.30
	Exhibit - color copying	Per page	42.00	\$63.00
	CD Depo	Per CD	1.00	\$39.00
	Production & Handling		1.00	\$50.00
	Delivery K&L GATES LLP A/P	Package	1.00	\$28.00
Notes: AUG 24 2012 RECEIVED				Invoice Total: \$847.50
Fed. Tax ID: 20-3132569 Term: Net 30				Payment:
				Credit:
				Interest: \$0.00
				Balance Due: \$847.50

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Invoice #: CA140468  
Job #: 150789  
Invoice Date: 07/31/2012  
Balance : \$847.50Please remit payment to:  
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K & L Gates  
4 Embarcadero Center  
Suite 1200  
San Francisco, CA 94111-5994**Invoice #:** CA135960  
**Invoice Date:** 06/29/2012  
**Balance Due:** \$ 663.50**Case:** Implicit v. Juniper  
**Job #:** 147920 | **Job Date:** 06/18/2012 | **Delivery:** Normal  
**Location:** K&L Gates  
925 Fourth Avenue | Suite 2900 | Seattle, WA 98104**Client  
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John Scott Miller	Certified Transcript	Page	153.00	\$504.90
	Exhibits- hard copy, scanned (B/W)	per page	64.00	\$41.60
	CD Depo	Per CD	1.00	\$39.00
	Production & Handling		1.00	\$50.00
	Delivery	Package	1.00	\$28.00
<b>Notes:</b>		<b>Invoice Total:</b> \$663.50 <b>Payment:</b> <b>Credit:</b> <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$663.50		
Fed. Tax ID: 20-3132569		Term: Net 30		

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**Invoice #:** CA135960  
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**Invoice Date:** 06/29/2012  
**Balance :** \$663.50**Please remit payment to:**  
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Seattle, WA 98101-3128

Phone: (206) 622-6875 Fax: (206) 343-4110

Job #: 120801CG

Job Date: 08/01/2012

Order Date: 08/01/2012

DB Ref.:

Date of Loss: / /

Your File #:

Your Client:

**Invoice**

K&amp;L GATES

Sent to Seattle

Invoice #:

49905

Inv. Date:

08/10/2012

Balance:

\$132.45

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**Bill To:**

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San Francisco, CA 94111

**Action:** Implicit Networks, Inc.

VS

F5 Networks, Inc.

**Action #:** 10-CV-3365 SI**Rep:** CG**Cert:** Page=Tania

C/m# 2057164.00012

Item	Proceeding/Witness	Description	Units	Quantity	Price	Amount
1	John Siegel, 30b6 F5 Networks	Delivery and Handling	Unit	1.00	\$12.00	\$12.00
2	John Siegel, 30b6 F5 Networks	Encoding to DVD	Hour	2.75	\$40.00	\$110.00

**Comments:**

Please indicate the invoice number for which payment is made, especially for online payments. Thank you!

**Federal Tax I.D.:** 42-1604663

**Terms:** After 30 Days 1% Finance Charge Applied.

**Sub Total** \$122.00

**Shipping** \$0.00

**Tax** \$10.45

**Total Invoice** \$132.45

**Payment** \$0.00

**Balance Due** \$132.45

**Signature:** Michael J. Bettinger

**Dated:** 14 Aug 12

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**Invoice****Invoice #:** 49905**Inv. Date:** 08/10/2012**Balance:** \$132.45**Job #:** 120801CG**Job Date:** 08/01/2012**DB Ref.:****Date of Loss:** / /**Your File #:****Your Client:****Phone:** (206) 622-6875**Fax:** (206) 343-4110**Yamaguchi Obien Mangio, LLC**

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Job Date: 08/01/2012

Order Date: 08/01/2012

DB Ref. #:

Date of Loss: / /

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Your Client: def

**Invoice**

Invoice #: 49938

Inv. Date: 08/10/2012

Balance: \$578.80

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Action: Implicit Networks, Inc.

VS

F5 Networks, Inc.

Action #: 10-CV-3365 SI

Rep: CRW

Cert: 2578

C/M # 2057164.00012

Item	Proceeding/Witness	Description	Units	Quantity	Price	Amount	
1	John Siegel (F5 Networks)	Certified Transcript	Pages	125	\$3.00	\$375.00	
2	John Siegel (F5 Networks)	E-Transcript/Transcript Conversions	...	1.00	\$30.00	\$30.00	
3	John Siegel (F5 Networks)	Exhibit Scanning	Unit	37.00	\$0.45	\$16.65	
4	John Siegel (F5 Networks)	Exhibit Color Scanning	Unit	2.00	\$0.45	\$0.90	
5	John Siegel (F5 Networks)	Rough Draft Transcript	Pages	125	\$1.25	\$156.25	
Comments:							
Please indicate the invoice number for which payment is made, especially for online payments. Thank you!						Sub Total	\$578.80
						Shipping	\$0.00
						Tax	\$0.00
						Total Invoice	\$578.80
						Payment	\$0.00
Federal Tax I.D.: 42-1604663						Balance Due	\$578.80

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Dated: 14-Aug-12

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Inv. Date: 08/10/2012

Balance: \$578.80

Job #: 120801CRW

Job Date: 08/01/2012

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**MERRILL CORPORATION****LegalLink, Inc.**135 Main Street  
4th Floor  
San Francisco, CA 94105  
Phone: 415.357.4300  
Fax: 415.357.4301**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20117249	06/19/2012	2005-443918
JOB DATE	REPORTER(S)	CASE NUMBER
06/06/2012	LHO	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
Immediate, sold FOB Merrill facility		

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Leslie V. Payne	162 Pages @	5.05/Page	818.10
SIX-DAY EXPEDITE			409.05
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ATTENDANCE			100.00
Reporter Certification			20.00
Total Transcript I			45.00
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San Francisco, CA 94111Invoice No.: 20117249  
Date : 06/19/2012  
TOTAL DUE : 2,287.65Job No. : 2005-443918  
Case No. : 3:10-cv-03365-SI  
Implicit Networks vs. F5 NetworksRemit To: LegalLink, Inc.  
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**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20117636	06/29/2012	2006-443919
JOB DATE	REPORTER(S)	CASE NUMBER
06/06/2012	LHO	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
Immediate, sold FOB Merrill facility		

**VIDEOTAPING SERVICES FOR THE DEPOSITION OF:**

Leslie Vincent Payne (Vol. 1)

Set-up & First Hour			295.00
Additional Deposition Hr	4.00 Hours @	85.00/Hour	340.00
Tape Original DV	3.00 Tapes @	40.00/Tape	120.00
Video on DVD w/ synch	5.00 Hours @	95.00/Hour	475.00
Shipping & Handling			10.00
Parking			20.00

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Invoice No. : 20117636  
Date : 06/29/2012  
**TOTAL DUE : 1,260.00**

Job No. : 2006-443919  
Case No. : 3:10-cv-03365-SI  
Implicit Networks vs. F5 Networks

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USA**Invoice #:** 453555**Invoice Date:** 07/24/2012**Invoice Due:** 08/23/2012**Contract #:** tpt400015**Sales Contact:** Dylan Chambers  
(DChambers@transperfect.com)**Payment Terms:** Net 30**Purchase Order #:****Project Notes:**In the matter of Implicit Networks, Inc vs. F5 Networks, Inc  
Deposition of V. Randall Gard, taken 7/10/2012 (San Francisco, CA)

C/m# 2057164. 00012

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Original Transcript				
Deposition Services	42.00	Pages	4.500	189.00
Rough ASCII				
Deposition Services	32.00	Pages	1.350	43.20
Delivery				
Deposition Services	1.00	Fee	21.000	21.00

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## INVOICE

INVOICE NO.	DATE	JOB NUMBER
64016	03/01/2011	02-12839
JOB DATE	REPORTER(S)	CASE NUMBER
02/17/2011	MILLAL	10-CV-3365-SI
CASE CAPTION		
Implicit Networks, Inc. vs. F5 Networks, Inc.		
TERMS		
PLEASE PAY WITHIN 30 DAYS		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
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Invoice No.: 64016  
Date : 03/01/2011  
TOTAL DUE : 854.15

Job No. : 02-12839  
Case No. : 10-CV-3365-SI  
Implicit Networks, Inc. vs. F5 Netwo

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Tel. 866.299.5127 Fax. 949.955.3854**K&L GATES  
Sent to Seattle****JUL 23 2012****Bill To:** Holly Hogan, Esq  
K & L Gates  
4 Embarcadero Center  
Suite 1200  
San Francisco, CA 94111-5994**Invoice #:** CA136012  
**Invoice Date:** 06/30/2012  
**Balance Due:** \$ 771.25**Case:** Implicit v. Juniper  
**Job #:** 147921 | **Job Date:** 06/19/2012 | **Delivery:** Normal  
**Location:** K&L Gates  
925 Fourth Avenue | Suite 2900 | Seattle, WA 98104**Client  
Matter #:**

2057164.00012

Scott Bradley	Certified Transcript	Page	189.00	\$623.70
	Exhibits- hard copy, scanned (B/W)	per page	47.00	\$30.55
	CD Depo	Per CD	1.00	\$39.00
	Production & Handling		1.00	\$50.00
	Delivery	Package	1.00	\$28.00
<b>Notes:</b>		<div style="text-align: center;"> <b>K&amp;L GATES LLP A/P</b>  <b>JUL 24 2012</b>  <b>RECEIVED</b> </div>		
Fed. Tax ID: 20-3132569		Term: Net 30		
		<b>Invoice Total:</b>		\$771.25
		<b>Payment:</b>		
		<b>Credit:</b>		
		<b>Interest:</b>	\$0.00	
		<b>Balance Due:</b>		\$771.25

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INVOICE NO.	INVOICE DATE	JOB NUMBER
20120783	10/31/2012	2002-446849
JOB DATE	REPORTER(S)	CASE NUMBER
10/04/2012	FILMTH	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
Immediate, sold FOB Merrill facility		

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After Hours Rate

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		880.00
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Case No. : 3:10-cv-03365-SI  
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INVOICE NO.	INVOICE DATE	JOB NUMBER
20120286	10/15/2012	2001-446848
JOB DATE	REPORTER(S)	CASE NUMBER
10/04/2012	FERRRA	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
Immediate, sold FOB Merrill facility		

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**Case:** Implicit v. Juniper  
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INVOICE NO.	INVOICE DATE	JOB NUMBER
20121436	12/14/2012	2008-447478
JOB DATE	REPORTER(S)	CASE NUMBER
11/06/2012	CENTTX	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
Immediate, sold FOB Merrill facility		

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Case No. : 3:10-cv-03365-SI  
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INVOICE NO.	INVOICE DATE	JOB NUMBER
20121046	11/21/2012	2005-447477
JOB DATE	REPORTER(S)	CASE NUMBER
11/06/2012	LDA	3:10-cv-03365-S
CASE CAPTION		
Implicit Networks vs. F5 Networks		
TERMS		
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D. Matte	Attend deposition on 6/21/2012	\$40.00	\$40.00
D. Schmitt	Attend deposition on 6/13/2012	\$40.00	\$40.00
D. Hansen	Attend deposition on 9/21/2012	\$40.00	\$40.00
J. Storer	Attend deposition on 9/18/2012	\$40.00	\$40.00
J. Storer	Attend deposition on 10/26/2012	\$40.00	\$40.00
J. Siegel	Attend deposition on 8/1/2012	\$40.00	\$40.00
R. Brill	Attend deposition on 6/21/2012	\$40.00	\$40.00
S. Amdahl	Attend deposition on 2/17/2011	\$40.00	\$40.00
<b>F5 Total</b>			<b>\$320.00</b>

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On **March 28, 2013**, I served the foregoing document(s):

• **F5 NETWORKS, INC.'S BILL OF COSTS**

together with an unsigned copy of this declaration, on all interested parties in this action by placing a true copy thereof enclosed in a sealed envelope(s) addressed and sent as follows:

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/s/ Julia M. Alvarez-Tam  
Julia M. Alvarez-Tam